

Report of Contributions and Expenditures For Political Parties (Utah Code Section 20A-11)

	Political Party					Phone N	lumber		
	Box Elder Re	epublic	an Party						
	Street Address	3	Suite/Apartment/PO	Box:	City	State	Zip		
	608 Cherry [Or			Brigham City	UT	84337		
	Chair Person								
			Type o	of Report	pox)				
	INTERIM REPORTS:		•		YEAR-END REPORT:				
	August 31st				X January 10th of every year				
	Seven days before a General Election								
					Yes				
					Is this ren	ort an amendr	nent?		
					X No				
מ נו									
5	Report Verification								
2	1			Ericson					
	Print Name of Treasurer or Financial Officer affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. ScottEricson								
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S									
S									
=	Signature of Treasurer or Financial Officer					_			
)			1/24	4/2009		_			
-				Date					

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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I X Entered ₋	12/22/2008					
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		Date Received				



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/31/2007 Ending Date: 12/31/2007 Due Date: 1/5/2007

BALANCE SUMMARY

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,065.88
2	Total Contributions Received (See Schedule A)	\$0.00
3	Subtotal (Add lines 1 & 2)	\$9,065.88
4	Total Expenditures Made (See Schedule B)	\$75.00
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$8,990.88

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3	3				
Name of PARTY					
Box Elder Republican Part					
Date of Report					
1/24/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
	Brigham City Chamber Of Commerce	Ballons/Candy				\$25.00
11/17/2007	Mante Munns	Dinner				\$50.00
SUB TOTAL FOR THIS PAGE						\$75.00
TOTAL EXPENDITURES MADE						\$75.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed